

## CSM, City Sheet Metal Co. Ltd.

30 Paramount Road. Winnipeg, Man. R2X 2W3 Ph: 1-800-465-1065 Fx:(204)633-6712

## PLEASE RETURN ORIGINAL BY MAIL

## **CREDIT APPLICATION**

## COMPANY INFORMATION

COMPANY IN	NEORMATION			
NAME (REGISTERED COR	BUSINESS PHONE #			
STREET ADDRESS				FAX.#
CITY	PROVINC	E	POSTAL CODE	CELLULAR PHONE #
TYPE OF COMPANY			WEBSITE	HOW LONG IN BUSINESS
Sole Proprietorship	Partnership Limit	ted Company	E-MAIL	
PRINCIPALS/	OWNERS			
1)FIRST NAME	MIDDLE INITIAL	LAST NAME		SIN#
STREET ADDRESS		CITY		HOME PHONE #
PROVINCE		POSTAL CODE		DRIVERS LIC. #
2) FIRST NAME	MIDDLE INITIAL	LAST NAME		SIN#
STREET ADDRESS		CITY		HOME PHONE # ( )
PROVINCE		POSTAL CODE		DRIVERS LIC. #
BANKING INI BANK NAME BANK CONTACT PERSON		BRANCH ADDR ACCOUNT NO.	ESS	PHONE #  DATE ACCOUNT OPENED
		<u> </u>		<b> </b>
TRADE REFERENCES/SUPPLIERS				(NO TOLL FREE NUMBERS PLEASE)
1) COMPANY NAME		ADDRESS		PHONE #
CITY	PROVINCE	POSTAL CODE		FAX. #
2) COMPANY NAME		ADDRESS		PHONE #
CITY	PROVINCE	POSTAL CODE		FAX. #
3) COMPANY NAME		ADDRESS		PHONE #
CITY	PROVINCE	POSTAL CODE		FAX. #
OTHER INFO	RMATION REQUI	RED		
CREDIT LIMIT REQUESTI			ORDERS REQUIRED? YES NO	
G.S.T. #	P.S.T. #	IS MONTHLY ST	TMT. REQUIRED? YES NO	

1)	1) IN CONSIDERATION OF CSM, CITY SHEET METAL CO. LTD., (Hereinafter	, 11 ,	g goods from time to time to er called the debtor), of
	(Company Name)		
	(YOUR ADDRESS)	on such terms of c	redit as CSM shall think fit,
I _	I(Hereinafter ca	alled the Guarantor) H	EREBY GUARANTEE
	(Owners Name) to CSM the payment of all monies which are now or which shall at any time hereinafte of all notes or acceptances which may, at any time, be given to CSM by the debtor, upon		
	This guarantee shall be a continuing guarantee to secure whatever balance is now or m of monies, notes and acceptances as aforesaid.	ay hereafter be due by	the debtor to CSM in respect
for	CSM shall have the right at any time to refuse further credit to the debtor, to release an for payment to it or to any other person liable upon any collateral or other security whi compound with the debtor without notice to me, and without discharging or affecting to	ch CSM may at any tir	ne hold, or to compromise or
	TERMS AND CONDITION	S	
2)	2) A service charge of 2% per month (24% per annum) will apply on the amount of a becomes overdue. Accounts unpaid after 30 days from invoice date shall be consi		om the date such account
3)	3) The undersigned hereby grants authority and directs the financial institution(s) and and all information requested by CSM, City Sheet Metal Co. Ltd.	l trade creditors named	on front page to release any
4)	4) Terms are Net 30 days.		
5)	5) N.S.F. cheques are subject to a \$25.00 administration fee and service will be disru	pted until the subject c	heque has been cleared.
6)	6) Accounts over the pre-arranged credit limits and which are also delinquent are put have the account returned to good standing.	"on hold" until arrang	ements have been made to
7)	7) All returns are subject to authorization by CSM's head office within 7 days of receiving unless defective.	eiving the product and	subject to a 20% restocking
8)	8) All damaged goods must be noted immediately on packing slip or bill of lading up available for inspection. Goods cannot be disposed of without authorization by Ci forfeit claim.		
9)	9) Items ordered outside of normal stock are not returnable.		
IN	IN WITNESS WHEREOF I have hereunto affixed my hand and seal this	day of	199
I/W	I/WE HAVE READ AND UNDERSTOOD THE ABOVE TERMS AND HEREBY AGREE TO ABID	E BY THESE TERMS AN	D CONDITIONS.
SIC	SIGNED, SEALED AND DELIVERED		
	Signature	Signing Official	Also Print Name
	In the presence of		
	In the presence ofSignature	Signing Official	Also Print Name